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Mission Control

PO Box 590045

Houston, TX 77259-0045

(281)685-7421

(281)480-8065 f

19 March 2009

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

Ms. Dortch:

The purpose of this memo is to request that you review and authorize payment of our extremely overdue invoice for \$102,621.60. This invoice was denied payment by the E-Rate Invoicing Department, (School & Libraries Division). I will refer to the afore-mentioned department as the SLD in this correspondence.

Simply stated...our client's, (Bethel Christian Learning Center- BCLC), bounced check resulted in our not being paid \$ 102,621.60 by the Schools & Libraries Division (SLD).

The following delineates the incredible sequence of unfortunate events that have led to our financial quagmire...

- 1) Our company, Mission Control - Houston (MCH) submitted our invoice for \$ 11,402.40 to BCLC (Entity # 12459) Fall 9/18/2004. This amount reflected the school's 10% E-Rate contribution for "Internal Connections" installed at their school building.
- 2) MCH submitted our invoice for \$102,621.60 to the SLD 9/18/2004.
- 3) Bethel submitted payment of \$ 11,402.40 to MCH - 1/24/2005
- 4) The SLD e-mailed a Service Certification with a 7 day deadline requiring a copy of the school's 10% payment

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PO Box 590045 Houston, TX 77259-0045 (281)685-7421No. of Copies rec'd _____
List ABCDE _____

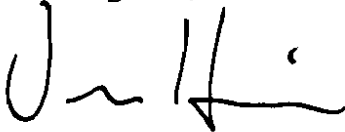
March 18, 2009

Page 2

- 5) the completed service certification with a copy of check # 6904 for 11,402.40 was faxed to Mr. Thomas Creagan
- 6) MCH deposited Bethel's check # 6904 1/27/2005 at JP Morgan Chase.
- 7) JP Morgan Chase Bank notified MC – H that Bethel's check was being returned to Chase by The Bank of NY because of insufficient funds – 1/27/2005
- 8) Bethel could not get a copy of check # 6904 because their check was literally “in the mail” for over a month (see fax dated 3/4/2005). The cancelled check was bouncing between Chase & the Bank of NY.
- 9) Mr. Thomas Creagan refused to pay MCH's invoice for \$ 102,621.60 because my client's proof of payment did not include a copy of the back of the “bank canceled” check
- 10) MCH collected \$11,402.40 from Bethel for check # 6904. But, MCH was never able to collect the outstanding \$102,621.60 from the Schools & Libraries Division.

The attached Service Certification was signed and faxed to me as a replacement for the original certification that the SLD and my client were unable to locate. Kindly help us if you can. Thank you in advance!

Best Regards,

A handwritten signature in black ink, appearing to read 'Van Harris', with a stylized flourish at the end.

Van Harris

Director

(281)685-7421

Service Certification for SLD Invoices

Service Provider Name	Mission Control - Houston
Service Provider SPIN	143024295
Service Provider Invoice #	Bethel032
Undiscounted Invoice Amount	\$114,024.00
Discounted Invoice Amount	\$102,621.60

Applicant Name	BETHEL CHRISTIAN LEARNING CTR
Representative / Contact Name	Dr. Gail Johnson
Representative / Contact Title	PRINCIPAL
Representative / Contact Phone	718-740-4357
Billed Entity Number (BEN)	12458
471 Number	300248
FRN	871684
Date Goods/Services Delivered	4-1-2004
Date Goods/Services were or will be installed	4-1-2004
Date Applicant Portion Paid and Check No. or Date will be Paid	1-24-2005: # 6904

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of detailed vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of supporting contract must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: <i>Dr. Gail Johnson</i>	Signed:
Date: 03/17/04	Date:

Revised 04/05/05

Schools and Library Division (USAC)

Mission Control

P.O. Box 500045
Houston, TX 77259
(281)685-7421
(281)480-8065 F

INVOICE # BETHEL02

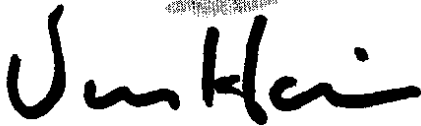
Bethel Christian Learning Center
Dr. Gail Johnson
219-09 Linden Blvd.
Jamaica, NY 11411-1618

2004

Dr. Johnson:

Your current invoice balance is \$11,402.40. This amount covers 10% of the \$114,024.00 for the below listed items. Attached is the complete schedule of products and services.

Kindest Regards,



Van Harris
Director

VOICE AND DATA SYSTEM Equipment, Installation, Maintenance

CURRENT INVOICE

<i>Description</i>	<i>Qty</i>	<i>Cost</i>	<i>Ext. Price</i>	<i>School Cost</i>
Video Channel Modulator/Video Amp. Equipment	1	64,890.00	64,890.00	6,489.00

VTEL

1	Galaxy QBRI Platform System <i>Includes standard sw features: Applications Sharing, PenPal, 768 kbps, 30 FPS, Chair Control, Smartview, T.127 & T.128; Codec, Cables, full expansion box, wireless keyboard & Turbocast.</i> <i>Note: The system bundles the 3 standard items Application Sharing, PenPal, & Smartview.</i>			
1	Galaxy Primary Cart			
1	Quad NTI BRI Termination Device			

E-mail Server (MCH Tower 6600) 2Ghz, 1Gb, 3-73Gb HD/SCSI, Raid1 Config.Nic card, Mouse, SVGA, 2000 Oper. Sys & Set-up	1	9,999.00	9,999.00	999.00
Tape Back-Up 20/40G Internal for Existing Servers Inostor SLR7 SCSI3 U2/LVD	5	1,699.00	8,495.00	849.50
UPS for Video System (APC)	1	820.00	820.00	82.00
UPS for Servers (APC)	1	820.00	820.00	82.00

Installation Costs & Maintenance Services

Integration Install 5 internal tape units in rack-mounted/tower servers Connect hardware peripherals to UPS/network Network configuration and testing of equipment	1	17,000.00	17,000.00	1,700.00
Wiring Install 30 Cat5e data drops throughout classrooms, terminate, punch-down to patch panel, test, & patch into switches	1	12,000.00	12,000.00	1,200.00

TOTAL INVOICED	114,024.00	11,402.40
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ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES



GREATER BETHEL CHRISTIAN SCHOOL
GENERAL ACCOUNT
219-09 LINDEN BLVD
CAMBRIA HEIGHTS, N.Y. 11411

THE
BANK OF
NEW
YORK

LONG ISLAND DIVISION
224-05 JAMAICA AVENUE
QUEENS VILLAGE, N.Y. 11428
50-1063/214

0006904

1/24/2005

PAY TO THE
ORDER OF

MISSION CONTROL

\$ **11,402.40

Eleven Thousand Four Hundred Two and 40/100***** DOLLARS

MISSION CONTROL-HOUSTON
P.O. BOX 590045
HOUSTON, TEXAS 77259

SAFEGUARD SECURE
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MEMO

INTERNET SERVICE VAN HARRIS

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⑈006904⑈ ⑆021410637⑆ ⑆6901640023⑈



02/01/2005

Notification Number 983663

VANOY A HARRIS DBA MISSION CONTROL
HOUSTON
P O BOX 590045
HOUSTON TX 77259-0045

NOTIFICATION OF DEPOSITED CHECK BEING RETURNED UNPAID

Dear Customer:

We are contacting you because JPMorganChase has been notified that a check, which you deposited into your account, is being returned to us unpaid. Details regarding and check are listed below.

Deposit Information

Account Number:	000160604201265
Date of Deposit:	1/27/2005
Amount of Total Deposit:	\$11,402.40

Unpaid Check Information

Amount of Check:	\$11,402.40
Check Number:	006904
Issuer:	GREATER BETHEL CHRISTIAN SCHOOL
Payee:	MISSION CONTROL
Paying Bank:	BANK OF NEW YORK
Reason for Return:	NSF 1ST

When JPMorganChase receives the unpaid check, we will debit your account for the amount of the item. Until that time, the funds will be placed on hold and will not be available for withdrawal. Please adjust your records accordingly.

If the check is paid, funds will be available for withdrawal on 02/09/2005 and we will refund to you any JPMorgan Chase fees for overdrafts or returned checks that result solely from the additional delay that this hold imposes. Please have this notice and your overdraft or returned check notice when requesting your refund.

If you have any questions, please contact ServiceLine at 1-800-235-8522. Our number for hearing-impaired is: 1-800-CHASETD. For customers outside the continental United States, please contact your customer service representative.

We welcome this opportunity to serve you and thank you for doing business with JPMorganChase.

Regards,

Return Items Department

Bethel 02

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GREATER BETHEL CHRISTIAN SCHOOL
GENERAL ACCOUNT
218-08 LINDEN BLVD
CAMBRIA HEIGHTS, N.Y. 11411

THE BANK OF NEW YORK
LONG ISLAND DIVISION
224-05 JAMAICA AVENUE
QUEENS VILLAGE, N.Y. 11428
50-1053/214

The Bank of New York
N.S.F. ★

103 0006904

1/24/2005

PAY TO THE ORDER OF

MISSION CONTROL

\$ **11,402.40

Eleven Thousand Four Hundred Two and 40/100***** DOLLARS

MISSION CONTROL-HOUSTON
P.O. BOX 590045
HOUSTON, TEXAS 77259

Robert Jones



MEMO

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01/28/05 PAID
BANK OF NY E1495
HARRISON NEW YORK

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TRIPS 02/02/2005 11008

JPMORGAN CHASE BANK, NA
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James R. Harris
MISSION CENTER - Houston

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THE
BANK OF
NEW
YORK

LONG ISLAND DIVISION
224-05 JAMAICA AVENUE
QUEENS VILLAGE, N.Y. 11428
50-1063/214

0006913

2/8/2005

PAY TO THE
ORDER OF

MISSION CONTROL

\$ **8,000.00

Eight Thousand and 00/100*****

DOLLARS

MISSION CONTROL-HOUSTON
P.O. BOX 590045
HOUSTON, TEXAS 77259

Handwritten signature



MEMO

INTERNET SERVICE, VAN HARRIS

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THE
BANK OF
NEW
YORK

LONG ISLAND DIVISION
224-06 JAMAICA AVENUE
QUEENS VILLAGE, N.Y. 11428
50-1063/214

0006924

3/10/2005

PAY TO THE
ORDER OF

MISSION CONTROL

\$ **2,000.00

Two Thousand and 00/100***** DOLLARS

MISSION CONTROL-HOUSTON
P.O. BOX 590045
HOUSTON, TEXAS 77259

SEEKING CURE
SAFEGUARD SECURITY

MEMO

INTERNET SERVICE VAN HARRIS

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